

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
SHORE, ERICH E
SHORE, TRACI L

DEBTOR(S).

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CASE NO. 04-45550-BTR
CHAPTER 7

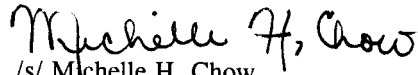
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION**

Michelle H. Chow, Trustee of the estate of the above-named debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of her office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: January 6, 2006


/s/ Michelle H. Chow
Michelle H. Chow, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF January 6, 2006

A. RECEIPTS

\$5,567.87

B. DISBURSEMENTS

(1) Secured Creditors

\$

0.00

(2) Administrative

\$

0.00

(3) Priority

\$

0.00

(4) Other

\$

0.00

TOTAL DISBURSEMENTS

\$0.00

CURRENT BALANCE

\$5,567.87

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 04-45550 -BTR
Case Name: SHORE, ERICH E
SHORE, TRACIL

Taxpayer ID No: *****6908

For Period Ending: 01/06/06

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0393 BoFA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 04/09/05		ERICH OR TRACI SHORE 6900 JESSICA COURT NORTH RICHLAND HILLS, TX 76180	BALANCE FORWARD	1129-000	547.69		547.69
C 04/09/05	2	Asset Sales Memo: Erich E. Shore Traci L Shore 6900 Jessica Court North Richland Hills TX 76180	FINANCIAL ACCOUNTS \$547.69	1124-000	5,002.12		547.69
C 04/27/05							5,549.81
04/27/05	9	Asset Sales Memo:	TAX REFUND \$5,002.12				5,549.81
C 04/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.12		5,549.93
C 05/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.19		5,551.12
C 06/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.14		5,552.26
C 07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.17		5,553.43
C 08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.84		5,556.27
C 09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.74		5,559.01
C 10/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.83		5,561.84
C 11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.74		5,564.58
C 12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.83		5,567.41
01/06/06	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.46		5,567.87
1 01/06/06		Transfer to Acct #*****1172	Final Posting Transfer	9999-000		5,567.87	0.00

Page Subtotals

5,567.87

5,567.87

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-45550 -BTR
Case Name: SHORE, ERICH E
SHORE, TRACIL
Taxpayer ID No: *****6908
For Period Ending: 01/06/06

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0393 BofA - Money Market Account
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
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* Reversed
t Funds Transfer
C Bank Cleared

COLUMN TOTALS	5,567.87	5,567.87	0.00				0.00
Less: Bank Transfers/CD's	0.00						5,567.87
Subtotal	5,567.87						0.00
Less: Payments to Debtors							0.00
Net	5,567.87						0.00

Page Subtotals

0.00

0.00

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-45550 -BTR
Case Name: SHORE, ERICH E
SHORE, TRACIL
Taxpayer ID No: *****6908
For Period Ending: 01/06/06

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1172 BofA - Checking Account
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
01/06/06		Transfer from Acct #*****0393	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,567.87		5,567.87

* Reversed
t Funds Transfer
C Bank Cleared

COLUMN TOTALS		5,567.87	0.00	5,567.87
Less: Bank Transfers/CD's		5,567.87	0.00	
Subtotal		0.00	0.00	
Less: Payments to Debtors		0.00	0.00	
Net		0.00	0.00	
TOTAL - ALL ACCOUNTS				
BofA - Money Market Account - *****0393		5,567.87	0.00	5,567.87
BofA - Checking Account - *****1172		0.00	0.00	0.00

NET DEPOSITS		NET DISBURSEMENTS		ACCOUNT BALANCE
5,567.87		0.00		5,567.87
0.00		0.00		0.00
5,567.87		0.00		5,567.87
0.00		0.00		0.00
5,567.87		0.00		5,567.87

I certify that the above banking transactions are true and correct.

/s/ *Michelle H. Chow*
Michelle H. Chow, Trustee
Trustee's Signature: MICHELLE H. CHOW, TRUSTEE
Date: 01/06/06

Page Subtotals

5,567.87

0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)

Receipts	<u>\$5,567.87</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$567.87</u>	10% of next 45,000	<u>\$56.79</u>
Less	-45,000.00	(\$4500.00 Maximum)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,306.79</u>
Less Previously Paid Commissions			<u>\$0.00</u>
TOTAL COMMISSIONS NOW REQUESTED			<u>\$1,306.79</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$12.20</u>
Postage	<u>\$7.07</u>
Secretarial Expense	<u>\$25.00</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$44.27</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

xxx

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 04-45550 BTR

Debtor: SHORE, ERICH E

Joint Debtor: SHORE, TRACI L

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:				\$5,567.87
		\$5,567.87	25% of First \$5,000	\$1,250.00
Less	-	\$5,000.00	(\$1,250 Maximum)	
	Balance	\$567.87	10% of Next \$45,000	\$56.79
Less	-	\$567.87	(\$4,500 Maximum)	
	Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-	\$0.00	(\$47,500 Maximum)	
	Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:				\$1,306.79
Less Previously Paid Compensation:				\$0.00
TOTAL COMPENSATION REQUESTED:				\$1,306.79

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

02/04/05	COPY: Photocopy/Duplication Expense 2 pages @ 0.2000 / page Initial letter to attorney	\$0.40
02/04/05	POST: Postage 2 charges @ 0.3700 / charge Postage for letter to attorney and our copy	\$0.74
03/21/05	COPY: Photocopy/Duplication Expense 2 pages @ 0.2000 / page Turnover letter to attorney	\$0.40
03/21/05	POST: Postage 2 charges @ 0.3700 / charge Postage for turnover letter to atty	\$0.74
03/29/05	COPY: Photocopy/Duplication Expense 2 pages @ 0.2000 / page Turnover again letter	\$0.40
03/29/05	POST: Postage 2 charges @ 0.3700 / charge Postage for letter	\$0.74
09/22/05	COPY: Photocopy/Duplication Expense 14 pages @ 0.2500 / page Serve obj. to claim	\$3.50
09/22/05	POST: Postage 5 charges @ 0.3700 / charge Serve obj. to claim	\$1.85
01/06/06	COPY: Photocopy/Duplication Expense 30 pages @ 0.2500 / page Copies of schedules & stmts, TFR, TDR, and claims register, working	\$7.50

Compensation and Expenses Worksheet

Case Number: 04-45550 BTR

Debtor: SHORE, ERICH E

Joint Debtor: SHORE, TRACI L

papers and supporting documents

01/06/06 POST: Postage 2 charges @ 1.5000 / charge \$3.00
Postage for mailing bank statements for TFR, TDR, and checks

01/06/06 SEC: Secretarial Expense 1 hour @ 25.0000 / hour \$25.00
Secretarial Time for case administration functions:
.5 Entering properties on Form 1 and checking for amended schedules,
monthly filing of bank statements, organization of physical files
.5 Scanning and computer organization of all files, copying and mailing
of bank statements, checks, and mailing and copying of claims
objections

Expense Summary

COPY: Photocopy/Duplication Expense 6 pages @ 0.20 / page \$1.20

COPY: Photocopy/Duplication Expense 44 pages @ 0.25 / page \$11.00

POST: Postage 11 charges @ 0.37 / charge \$4.07

POST: Postage 2 charges @ 1.50 / charge \$3.00

SEC: Secretarial Expense 1 hour @ 25.00 / hour \$25.00

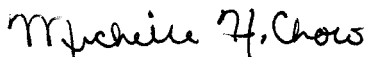
TOTAL EXPENSES CALCULATED: \$44.27

Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$44.27

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$1,351.06

DATED: 01/06/06


/s/ Michelle H. Chow, Trustee

SIGNED _____

TRUSTEE: Michelle H. Chow, Trustee

5401 North Central Expressway

Suite 218

Dallas, TX 75205

SCHEDULE C

EXPENSES OF ADMINISTRATION - CHAPTER 7

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$ _____	\$ _____	\$ _____	\$ _____
1. 11 U.S.C Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,306.79	1,306.79	0.00	1,306.79
B. Expenses of Trustee	44.27	44.27	0.00	44.27
C. Trustee Attorney Compensation	0.00	0.00	0.00	0.00
D. Trustee Attorney Expenses	0.00	0.00	0.00	0.00
E. Trustee Accountants Compensation	0.00	0.00	0.00	0.00
F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
5. <u>Court Special Charges</u> (Excess Notices)	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
A. Bond	0.00	0.00	0.00	0.00
B. Closing Costs	0.00	0.00	0.00	0.00
C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
TOTALS:	1,351.06	1,351.06	0.00	1,351.06

EXHIBIT C
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property \$0.00

Title Insurance Policy	\$0.00
Escrow Fee	\$0.00
Realtor's Fees	\$0.00
Property Taxes	\$0.00
Filing and Other Closing Costs	\$0.00
TOTAL	<u>\$0.00</u>

N/A

SCHEDULE D

SECURED CLAIMS

Claim
No.

Amount
Claimed

Amount Not
Determined

Amount
Allowed

Previously
Paid

Due

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim
No.

Name of Creditor

Claim
No.

Name of Creditor

none

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
<hr/>	<hr/>	<hr/>	<hr/>

FILED UNSECURED CLAIMS TOTAL: \$52,212.80
SUBORDINATE UNSECURED CLAIM: \$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 04-45550 BTR Judge: BRENDA T. RHOADES
Case Name: SHORE, ERICH E
SHORE, TRACIL
For Period Ending: 01/06/06

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 11/30/04 (f)
341(a) Meeting Date: 01/24/05
Claims Bar Date: 06/27/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE 6900 Jessica Court, North Richland Hills, TX Debtors selected TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	167,500.00	0.00		0.00	FA
2. FINANCIAL ACCOUNTS Educational Employees Credit Union \$25 Educational Employees Credit Union \$ 5 Compass Bank \$36 Trustee may administer these amounts. Compass bank bal on DOP 11/30/04 522.69 Savings account 25.00 Other account is negative	76.00	547.69		547.69	FA
3. HOUSEHOLD GOODS Itemized list per debtor's schedule Debtor Claimed 100% Exemption on Schedule C	1,975.00	0.00		0.00	FA
4. WEARING APPAREL Clothes Debtor Claimed 100% Exemption on Schedule C	400.00	0.00		0.00	FA
5. FURS AND JEWELRY Jewelry Debtor Claimed 100% Exemption on Schedule C	475.00	0.00		0.00	FA
6. RETIREMENT PLANS 401K Debtor Claimed 100% Exemption on Schedule C	8,000.00	0.00		0.00	FA
7. CONTINGENT CLAIMS Unpaid commissions	24,000.00	0.00		0.00	FA

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page: 2

Case No: 04-45550 BTR Judge: BRENDA T. RHOADES
Case Name: SHORE, ERICH E
SHORE, TRACIL

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 11/30/04 (f)
341(a) Meeting Date: 01/24/05
Claims Bar Date: 06/27/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed 100% Exemption on Schedule C					
8. VEHICLES					
2003 Ford Taurus \$6,830	17,775.00	0.00		0.00	FA
2002 Ford Explorer \$10,945					
Debtor Claimed 100% Exemption on Schedule C					
9. TAX REFUND					
2004 Tax refund, if any will be administered if % collected meets minimum for asset cases.	0.00	5,000.12		5,002.12	FA
Actual 2004 tax refund \$5,465, at 335/366% = \$5,002.12 (11/30/04 date of filing)					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		18.06	FA

TOTALS (Excluding Unknown Values)

\$ 220,201.00

\$ 5,547.81

\$ 5,567.87

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Update as of date of TFR January 6, 2005:

The main assets to administer in this case are the (TX) non-exempt items such as cash, bank balances, and any percentage of the 2004 tax refund. The debtors filed on 11/30/04, the 335th day of the year. So 335/366% of the 2004 tax refund will be due to the estate. Tax refund 5465; 5002.12 due estate, actual bank balances of 547.69 due. All amounts collected.

Initial Projected Date of Final Report (TFR): 06/30/07

Current Projected Date of Final Report (TFR): 12/31/07

/s/ *Michelle H. Chow*
Michelle H. Chow, Trustee

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3

Case No: 04-45550 BTR Judge: BRENDA T. RHOADES
Case Name: SHORE, ERICH E
SHORE, TRACIL

Date: 01/06/06

MICHELLE H. CHOW, TRUSTEE

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 11/30/04 (f)
341(a) Meeting Date: 01/24/05
Claims Bar Date: 06/27/05

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

**IN RE
SHORE, ERICH E
SHORE, TRACI L**

DEBTOR(S).

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**CASE NO. 04-45550-BTR
CHAPTER 7**

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$5,567.87
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,351.06	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$4,216.81	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$5,567.87
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND
AMOUNTS)

Date: January 6, 2006



/s/Michelle H. Chow

Michelle H. Chow
Chapter 7 Trustee

PROPOSED FINAL DISTRIBUTION
PROPOSED DISTRIBUTION

Case Number: 04-45550 BTR
Debtor Name: SHORE, ERICH E \ SHORE, TRACI L

Page 1

Date: January 6, 2006

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$5,567.87
Claim Type -								
	Michelle H. Chow, Trustee COMPENSATION	Admin		\$1,306.79	\$0.00	\$1,306.79	\$1,306.79	\$4,261.08
		Percent Paid: 100.00 %						
	Michelle H. Chow, Trustee EXPENSES	Admin		\$44.27	\$0.00	\$44.27	\$44.27	\$4,216.81
		Percent Paid: 100.00 %						
Subtotal For Claim Type				\$1,351.06	\$0.00	\$1,351.06	\$1,351.06	
Subtotals For Class Administrative 100.00 %				\$1,351.06	\$0.00	\$1,351.06	\$1,351.06	
Claim Type 7100-90 - Payments to Unsecured Credit								
000002	American Express Centurion Bank	Unsec	070	\$5,842.90	\$0.00	\$5,842.90	\$471.88	\$3,744.93
		Percent Paid: 8.08 %						
000003	Kohl's Department Store	Unsec	070	\$782.65	\$0.00	\$782.65	\$63.21	\$3,681.72
		Percent Paid: 8.08 %						
000004	Citibank (South Dakota) N.A.	Unsec	070	\$23,115.80	\$0.00	\$23,115.80	\$1,866.88	\$1,814.84
		Percent Paid: 8.08 %						
000005	Citibank (South Dakota) N.A.	Unsec	070	\$9,926.71	\$0.00	\$9,926.71	\$801.70	\$1,013.14
		Percent Paid: 8.08 %						
000006	ChaseManhttnBankUSA,NA as successor in	Unsec	070	\$11,746.41	\$0.00	\$11,746.41	\$948.66	\$64.48
		Percent Paid: 8.08 %						
000007	Citibank (South Dakota) N.A.	Unsec	070	\$798.33	\$0.00	\$798.33	\$64.48	\$0.00
		Percent Paid: 8.08 %						
Subtotal For Claim Type 7100-90				\$52,212.80	\$0.00	\$52,212.80	\$4,216.81	
Subtotals For Class Unsecured 8.08 %				\$52,212.80	\$0.00	\$52,212.80	\$4,216.81	
<< Totals >>				\$53,563.86	\$0.00	\$53,563.86	\$5,567.87	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Eastern District of Texas Claims Register

04-45550 Erich E. Shore and Traci L. Shore

Honorable Brenda T. Rhoades
Debtor Name: SHORE, ERICH E.

POE dates
6/27/05
9/26/05

Claim No: 1	Creditor Name: Ford Motor Credit Company Drawer 55-953 P.O. Box 55000 Detroit, MI 48255-0953 <i>obj - we did not admin</i>	Last Date to File Claims: 06/27/2005 Last Date to File (Govt): 09/26/2005 Filing Status: Docket Status: Late: N
Claim Date: 04/11/2005	Amends Claim No: Amended By Claim No: <i>order 10/31/05</i>	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$14921.25	
Total	\$14921.25	
Description:		
Remarks:		

Claim No: 2	Creditor Name: American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 ✓	Last Date to File Claims: 06/27/2005 Last Date to File (Govt): 09/26/2005 Filing Status: Docket Status: Late: N
Claim Date: 05/09/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$5842.90	
Total	\$5842.90 ✓	
Description:		
Remarks:		

Claim No: 3	Creditor Name: Kohl's Department Store PO Box 740933 Dallas, TX 75374	Last Date to File Claims: 06/27/2005 Last Date to File (Govt): 09/26/2005 Filing Status: Docket Status: Late: N
Claim Date: 05/26/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:

Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$782.65	
Total	\$782.65 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 4	<i>Creditor Name:</i> Citibank (South Dakota) N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> 06/27/2005 <i>Last Date to File (Govt):</i> 09/26/2005 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/31/2005 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$23115.80	
Total	\$23115.80 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	<i>Creditor Name:</i> Citibank (South Dakota) N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> 06/27/2005 <i>Last Date to File (Govt):</i> 09/26/2005 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/31/2005 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$9926.71	
Total	\$9926.71 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	<i>Creditor Name:</i> ChaseManhttnBankUSA,NA as successor in interest to Bank One Delaware, NA c/o Weinstein & Riley, P.S. 2101 4th Ave., Suite 900 Seattle, WA 98121	<i>Last Date to File Claims:</i> 06/27/2005 <i>Last Date to File (Govt):</i> 09/26/2005 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/02/2005 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>

Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$11746.41	
Total	\$11746.41 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 7	<i>Creditor Name:</i> Citibank (South Dakota) N.A. Assoc./Texaco Payment Center 4300 Westown Parkway West Des Moines, IA 50266	<i>Last Date to File Claims:</i> 06/27/2005 <i>Last Date to File (Govt):</i> 09/26/2005 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
	Class	Amount Claimed
	Unsecured ✓	\$798.33
Total	\$798.33 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Erich E. Shore and Traci L. Shore

Case Number: 2004-45550

Chapter: 7

Date Filed: 11/30/2004

Total Number Of Claims: 7

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$52212.80	
Secured	\$14921.25	
Priority		
Unknown		
Administrative		
Total	\$67134.05	

PACER Service Center		
Transaction Receipt		
01/06/2006 13:57:27		
PACER Login:	ce0404	Client Code:

Description:	Claims Register	Search Criteria:	04-45550 Filed or Entered From: 1/7/2004 Filed or Entered To: 1/6/2006
Billable Pages:	1	Cost:	0.08
